

Acme Contracting, Ltd

P.O. Box 700523
Plymouth, MI 48170

Odon

Invoice

Date	Invoice #
9/15/2006	603

Bill To
Toltest 1480 Ford Maumee, OH 43537

P O No	Terms	Project
20877.02	Net 30	A6005 Georgia Tech.

Qty	Description	Rate	Amount
1	Geo Textile Fabric Per Brian Walters <i>NOT APPROVED see Lance 12/27/06</i> <div><div>PURCHASE ORDER # _____ PROJECT NUMBER _____ GRADE _____ DATE APPROVED _____ APPROVED BY _____</div><div>ACCOUNTING USE ONLY LOCATION _____ ACCT GL NUMBER _____</div><div>RECEIVED SEP 18 2006</div></div>	200.00	200.00

A6005- Georgia Tech

Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

Acme Contracting, Ltd

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Invoice

Date	Invoice #
10/23/2006	609

Bill To
Toltest 1480 Ford Maumee, OH 43537

P.O. No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech ...

Qty	Description	Rate	Amount
1	Erosion Control	48 00	48 00
1	Erosion Control	783 50	783 50
1	Erosion Control	1,296 00	1,296 00
1	Erosion Control	414 99	414 99
1	Erosion Control	643 61	643 61
1	15% Overhead and Profit	477 92	477 92

PURCHASE ORDER #	
PROJECT #	
DATE APPROVED	
APPROVED BY	
ACCOUNTING USE ONLY	
LOCATION	
ACCT GL NUMBER	

RECEIVED 10 25 2006

A6005- Georgia Tech

Total \$3,664.02

Payments/Credits \$0.00

Balance Due \$3,664.02

Acme Contracting, Ltd

P.O. Box 700523
Plymouth, MI 48170

Odon

Invoice

Date	Invoice #
10/24/2006	610

Bill To
Toitest 1480 Ford Maumee, OH 43537

P.O. No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech.

Qty	Description	Rate	Amount
1	Relocate fence at SE corner of Site	500.00	500.00
	15% Overhead	75.00	75.00

PURCHASE ORDER #	
PROJECT #	
DATE APPROVED	
APPROVED BY	
ACCOUNTING USE ONLY	
LOCATION	
ACCT GL NUMBER	

A6005- Georgia Tech

Total \$575.00

Payments/Credits \$0.00

Balance Due \$575.00

Acme Contracting, Ltd

P.O. Box 700523
Plymouth, MI 48170

06/01

Invoice

Date	Invoice #
10/24/2006	611

Bill To
Toltest 1480 Ford Maumee, OH 43537

P.O. No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech.

Qty	Description	Rate	Amount
1	Transformer administration 15% Overhead and Profit	1,344.30 201.65	1,344.30 201.65

PURCHASE ORDER #	_____
PROJECT #	_____
DATE APPROVED	_____
APPROVED BY	_____
ACCOUNTING USE ONLY	_____
LOCATION	_____
ACCT GL NUMBER	_____

RECEIVED 10/26/2006

A6005- Georgia Tech

Total	\$1,545.95
Payments/Credits	\$0.00
Balance Due	\$1,545.95

Acme Contracting, Ltd

P.O. Box 700523
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Invoice

Date	Invoice #
10/24/2006	612

Bill To
Toltest 1480 Ford Maumee, OH 43537

P O No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech...

Qty	Description	Rate	Amount
1	Submittals	4,080.00	4,080.00
<div data-bbox="915 1257 1427 1562"><p>PURCHASE ORDER # _____ PROJECT # _____ DATE APPROVED _____ APPROVED BY _____ ACCOUNTING USE ONLY LOCATION _____ ACCT GL NUMBER _____</p></div> <div data-bbox="303 1583 692 1688"><p>RECEIVED 10/24/2006</p></div>			

A6005- Georgia Tech

Total \$4,080.00

Payments/Credits \$0.00

Balance Due \$4,080.00

Acme Contracting, Ltd

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Plymouth, MI 48170

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Invoice

Date	Invoice #
10/24/2006	613

Bill To
Toitest 1480 Ford Maumee, OH 43537

P.O. No.		Terms	Project
D001652		Net 30	A6005 Georgia Tech
Qty	Description	Rate	Amount
1	Hand Winch for Containment Doors 15% Overhead	248.43 37.26	248.43 37.26
A6005 - Georgia Tech		Total	\$285.69
		Payments/Credits	\$0.00
		Balance Due	\$285.69

PURCHASE ORDER # _____

PROJECT # _____

DATE APPROVED _____

APPROVED BY _____

ACCOUNTING USE ONLY

LOCATION _____

ACCT GL NUMBER _____

RECEIVED 10/25/2006

Acme Contracting, Ltd

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Invoice

Date	Invoice #
10/24/2006	614

Bill To
Toltest 1480 Ford Maumee, OH 43537

P O. No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech

Qty	Description	Rate	Amount
1	Core Drilling Stand By Time 15% Overhead & Profit	255 00 38 25	255 00 38 25

PURCHASE ORDER #	_____
PROJECT #	_____
DATE APPROVED	_____
APPROVED BY	_____
ACCOUNTING USE ONLY	_____
LOCATION	_____
ACCT GL NUMBER	_____

PAID 10/24/2006

A6005- Georgia Tech

Total \$293.25

Payments/Credits \$0.00

Balance Due \$293.25

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Invoice

Date	Invoice #
10/24/2006	615

Bill To
Toltest 1480 Ford Maumee, OH 43537

P.O. No.	Terms	Project
P001652	Net 30	A6005 Georgia Tech

Qty	Description	Rate	Amount
1	A/C Unit	5,950.11	5,950.11
1	Set-Up	832.18	832.18
1	Tear Down	832.18	832.18
1	Fuel	1,933.93	1,933.93
	15% Overhead	1,432.26	1,432.26
A6005- Georgia Tech		Total	\$10,980.66
		Payments/Credits	\$0.00
		Balance Due	\$10,980.66

PURCHASE ORDER #	_____
PROJECT #	_____
DATE APPROVED	_____
APPROVED BY	_____

ACCOUNTING USE ONLY
LOCATION _____
ACCT GL NUMBER _____

RECEIVED 10 25 2006